

## Fiscal Year 2007 Results

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The table below summarizes key OIG performance measures and results.

**Table 1: Fiscal Year 2007 Performance Measures and Results**

<b>Outcomes/Results:</b>	
• Percentage of audit recommendations accepted <sup>1</sup>	67
• County funds recovered or put to different use as the result of audit findings or investigations	\$3,065,000 <sup>2</sup>
• Questioned costs or potential savings	\$1,100,000
• Formal responses to fraud, waste, and abuse matters reported to management by the Office of Inspector General <sup>3</sup>	10
<b>Workload/Outputs:</b>	
• Joint investigations with prosecutors	2
• Complaints opened	54
• Complaints closed (includes those received prior to FY 2007)	53
• Pending complaints (June 30, 2007)	37
• Audits/reviews/inspections begun <sup>4</sup>	4
• Audits/reviews/inspections reported	4
<b>Inputs:</b>	
• Expenditures	\$534,614
• Workyears	4.9

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<sup>1</sup> Based on audit reports regarding MCG Overtime Compensation and Selected CIP Projects with Development District Funding

<sup>2</sup> \$3,000,000 in budget reductions by Council as a result of the overtime audit; \$65,000 from a court-ordered restitution as a result of a recovery agent scheme investigation

<sup>3</sup> Does not include management responses pending on June 30, 2007

<sup>4</sup> MCG Overtime Compensation; Planning Board Development Review Manual; HHS Gift Cards; Selected CIP Projects with Development District Funding